

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: BRODY, JAMES JR
BRODY, LISA

§ Case No. 08-06837-BWB

§

§

Debtor(s)

§

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)

THOMAS B. SULLIVAN, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$800.00
(without deducting any secured claims)

Assets Exempt: \$66,540.00

Total Distribution to Claimants: \$22,123.38

Claims Discharged

Without Payment: \$27,405.00

Total Expenses of Administration: \$48,893.46

3) Total gross receipts of \$ 120,014.10 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 48,997.26 (see **Exhibit 2**), yielded net receipts of \$71,016.84 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$200,010.00	\$200,010.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	48,893.46	48,893.46	48,893.46
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	49,259.38	49,528.38	22,123.38
TOTAL DISBURSEMENTS	\$0.00	\$298,162.84	\$298,431.84	\$71,016.84

4) This case was originally filed under Chapter 7 on March 21, 2008.
The case was pending for 38 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/14/2011 By: /s/THOMAS B. SULLIVAN, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
CLAIM AGAINST ARCHDIOCESE	1249-000	120,000.00
Interest Income	1270-000	14.10
TOTAL GROSS RECEIPTS		\$120,014.10

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
BRODY, JAMES JR	Dividend paid 100.00% on \$48,997.26; Claim# SURPLUS; Filed: \$48,997.26; Reference:	8200-000	48,997.26
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$48,997.26

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SCHED	WELLS FARGO	4110-000	0.00	200,010.00	200,010.00	0.00
TOTAL SECURED CLAIMS			\$0.00	\$200,010.00	\$200,010.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
THOMAS B. SULLIVAN, TRUSTEE	2100-000	N/A	6,800.84	6,800.84	6,800.84
Grochocinski, Grochocinski & Lloyd, Ltd.	3110-000	N/A	1,922.50	1,922.50	1,922.50

Grochocinski, Grochocinski & Lloyd, Ltd.	3120-000	N/A	73.18	73.18	73.18
INTERNATIONAL SURETIES,	2300-000	N/A	96.94	96.94	96.94
JOSEPH G KLEST	3210-600	N/A	40,000.00	40,000.00	40,000.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	48,893.46	48,893.46	48,893.46

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Recovery Management Systems Corporation	7100-000	N/A	1,685.78	1,685.78	1,685.78
1I	Recovery Management Systems Corporation	7990-000	N/A	70.08	70.08	70.08
2	Recovery Management Systems Corporation	7100-000	N/A	1,299.00	1,299.00	1,299.00
2I	Recovery Management Systems Corporation	7990-000	N/A	54.00	54.00	54.00
3	LVNV Funding LLC	7100-000	N/A	993.78	993.78	993.78
3I	LVNV Funding LLC	7990-000	N/A	41.31	41.31	41.31
4	LVNV Funding LLC	7100-000	N/A	3,761.31	3,761.31	3,761.31
4I	LVNV Funding LLC	7990-000	N/A	156.37	156.37	156.37
5	LVNV Funding LLC	7100-000	N/A	837.28	837.28	837.28
5I	LVNV Funding LLC	7990-000	N/A	34.81	34.81	34.81
6	PYOD LLC its successors and assigns as assignee of	7100-000	N/A	1,572.33	1,572.33	1,572.33

6I	PYOD LLC its successors and assigns as assignee of	7990-000	N/A	65.37	65.37	65.37
7	Toyota Motor Credit Corporation	7100-000	0.00	5,513.18	5,513.18	5,513.18
7I	Toyota Motor Credit Corporation	7990-000	N/A	229.20	229.20	229.20
8	Chase Bank USA, N.A.	7100-000	N/A	495.60	495.60	495.60
8I	Chase Bank USA, N.A.	7990-000	N/A	20.60	20.60	20.60
9	LVNV Funding LLC its successors and assigns	7100-000	N/A	4,537.75	4,537.75	4,537.75
9I	LVNV Funding LLC its successors and assigns	7990-000	N/A	188.65	188.65	188.65
10	Recovery Management Systems Corporation	7100-000	N/A	544.35	544.35	544.35
10I	Recovery Management Systems Corporation	7990-000	N/A	22.63	22.63	22.63
SCHED	HOME DEPOT	7100-000	0.00	2,300.00	2,300.00	0.00
SCHED	IDES	7100-000	0.00	730.00	730.00	0.00
SCHED	ACADEMY COLLECTION	7100-000	0.00	504.00	504.00	0.00
SCHED	ILLINOIS CENTRAL CREDIT UNION	7100-000	0.00	300.00	300.00	0.00
SCHED	APPLIED CARD BANK	7100-000	0.00	1,500.00	1,500.00	0.00
SCHED	ANDREW DENTAL	7100-000	0.00	880.00	880.00	0.00
SCHED	DISH NETWORK	7100-000	0.00	65.00	65.00	0.00
SCHED	GINNY'S	7100-000	0.00	225.00	225.00	0.00
SCHED	DELL FINANCIAL SVCS	7100-000	0.00	1,803.00	1,803.00	0.00
SCHED	CITY OF CHICAGO	7100-000	0.00	500.00	500.00	0.00
SCHED	CITY OF JOLIET	7100-000	0.00	100.00	100.00	0.00
SCHED	ARM COLLECTION	7100-000	0.00	1,235.00	1,235.00	0.00
SCHED	RIAZ BABER MD	7100-000	0.00	90.00	90.00	0.00
SCHED	LEADING EDGE REC SOLUTIONS	7100-000	0.00	4,488.00	4,488.00	0.00
SCHED	LOYOLA UNIVERSITY MEDICAL CENTER	7100-000	0.00	300.00	300.00	0.00
SCHED	MENARDS	7100-000	0.00	8,000.00	8,000.00	0.00
SCHED	HELLER & FRISONE	7100-000	0.00	514.00	514.00	0.00
SCHED	ORCHARD BANK	7100-000	0.00	1,300.00	1,300.00	0.00
SCHED	PRAIRIE EMERGENCY SVCS	7100-000	0.00	N/A	269.00	0.00
SCHED	PROVENA HOSPITAL	7100-000	0.00	1,510.00	1,510.00	0.00
SCHED	LINENS-N-THINGS	7100-000	0.00	792.00	792.00	0.00
TOTAL GENERAL UNSECURED CLAIMS			0.00	49,259.38	49,528.38	22,123.38

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-06837-BWB

Trustee: (330180) THOMAS B. SULLIVAN, TRUSTEE

Case Name: BRODY, JAMES JR
BRODY, LISA

Filed (f) or Converted (c): 03/21/08 (f)

§341(a) Meeting Date: 05/15/08

Period Ending: 06/14/11

Claims Bar Date: 10/21/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	25627 S FIELDSTONE COURT, CHANNAHON, IL	210,000.00	0.00	0.00	FA
2	CASH	20.00	0.00	0.00	FA
3	CHECKING	20.00	0.00	0.00	FA
4	HOUSEHOLD GOODS	2,000.00	0.00	0.00	FA
5	BASEBALL CARDS	500.00	0.00	0.00	FA
6	CLOTHES	500.00	0.00	0.00	FA
7	RING	300.00	0.00	0.00	FA
8	2007 TOYOTA CAMRY	15,000.00	0.00	0.00	FA
9	2002 JEEP LIBERTY	3,500.00	0.00	0.00	FA
10	WORKERS COMP CLAIM	30,000.00	0.00	0.00	FA
11	CLAIM AGAINST ARCHDIOCESE (u)	Unknown	Unknown	120,000.00	FA
Int	INTEREST (u)	Unknown	N/A	14.10	Unknown
12	Assets Totals (Excluding unknown values)	\$261,840.00	\$0.00	\$120,014.10	\$0.00

Major Activities Affecting Case Closing:

7/31/09 EMPLOYED SPECIAL COUNSEL TO PURSUE CLAIM AGAINST ARCHDIOCESE; SETTLEMENT RECEIVED; PREPARING FINAL REPORT

Initial Projected Date Of Final Report (TFR): December 31, 2010

Current Projected Date Of Final Report (TFR): March 30, 2011

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-06837-BWB
Case Name: BRODY, JAMES JR
 BRODY, LISA
Taxpayer ID #: **-***1694
Period Ending: 06/14/11

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: The Bank of New York Mellon
Account: 9200-*****19-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/12/10	{11}	GALLAGHER BASSETT SERVICES, INC.	SETTLEMENT	1249-000	120,000.00		120,000.00
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.57		120,001.57
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	3.05		120,004.62
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	3.05		120,007.67
02/15/11	1001	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/15/2011 FOR CASE #08-06837, Bond# 016026455	2300-000		96.94	119,910.73
02/22/11	1002	JOSEPH G KLEST	FEES TO SPECIAL COUNSEL PER ORDEROF 8/20/10	3210-600		40,000.00	79,910.73
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	2.76		79,913.49
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	2.49		79,915.98
04/19/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0300%	1270-000	1.18		79,917.16
04/19/11		To Account #9200*****1966	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000		79,917.16	0.00

ACCOUNT TOTALS	120,014.10	120,014.10	\$0.00
Less: Bank Transfers	0.00	79,917.16	
Subtotal	120,014.10	40,096.94	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$120,014.10	\$40,096.94	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-06837-BWB
Case Name: BRODY, JAMES JR
BRODY, LISA
Taxpayer ID #: **-***1694
Period Ending: 06/14/11

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: The Bank of New York Mellon
Account: 9200-*****19-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/19/11		From Account #9200*****1965	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000	79,917.16		79,917.16
04/20/11	101	THOMAS B. SULLIVAN, TRUSTEE	Dividend paid 100.00% on \$6,800.84, Trustee Compensation; Reference:	2100-000		6,800.84	73,116.32
04/20/11	102	Grochocinski, Grochocinski & Lloyd, Ltd.	Dividend paid 100.00% on \$1,922.50, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,922.50	71,193.82
04/20/11	103	Grochocinski, Grochocinski & Lloyd, Ltd.	Dividend paid 100.00% on \$73.18, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		73.18	71,120.64
04/20/11	104	Recovery Management Systems Corporation	Dividend paid 100.00% on \$1,685.78; Claim# 1; Filed: \$1,685.78; Reference:	7100-000		1,685.78	69,434.86
04/20/11	105	Recovery Management Systems Corporation	Dividend paid 100.00% on \$1,299.00; Claim# 2; Filed: \$1,299.00; Reference:	7100-000		1,299.00	68,135.86
04/20/11	106	LVNV Funding LLC	Dividend paid 100.00% on \$993.78; Claim# 3; Filed: \$993.78; Reference:	7100-000		993.78	67,142.08
04/20/11	107	LVNV Funding LLC	Dividend paid 100.00% on \$3,761.31; Claim# 4; Filed: \$3,761.31; Reference:	7100-000		3,761.31	63,380.77
04/20/11	108	LVNV Funding LLC	Dividend paid 100.00% on \$837.28; Claim# 5; Filed: \$837.28; Reference:	7100-000		837.28	62,543.49
04/20/11	109	PYOD LLC its successors and assigns as assignee of	Dividend paid 100.00% on \$1,572.33; Claim# 6; Filed: \$1,572.33; Reference:	7100-000		1,572.33	60,971.16
04/20/11	110	Toyota Motor Credit Corporation	Dividend paid 100.00% on \$5,513.18; Claim# 7; Filed: \$5,513.18; Reference:	7100-000		5,513.18	55,457.98
04/20/11	111	Chase Bank USA, N.A.	Dividend paid 100.00% on \$495.60; Claim# 8; Filed: \$495.60; Reference:	7100-000		495.60	54,962.38
04/20/11	112	LVNV Funding LLC its successors and assigns	Dividend paid 100.00% on \$4,537.75; Claim# 9; Filed: \$4,537.75; Reference:	7100-000		4,537.75	50,424.63
04/20/11	113	Recovery Management Systems Corporation	Dividend paid 100.00% on \$544.35; Claim# 10; Filed: \$544.35; Reference:	7100-000		544.35	49,880.28
04/20/11	114	Recovery Management Systems Corporation	Dividend paid 100.00% on \$70.08; Claim# 11; Filed: \$70.08; Reference:	7990-000		70.08	49,810.20
04/20/11	115	Recovery Management Systems Corporation	Dividend paid 100.00% on \$54.00; Claim# 21; Filed: \$54.00; Reference:	7990-000		54.00	49,756.20
04/20/11	116	LVNV Funding LLC	Dividend paid 100.00% on \$41.31; Claim# 31; Filed: \$41.31; Reference:	7990-000		41.31	49,714.89
04/20/11	117	LVNV Funding LLC	Dividend paid 100.00% on \$156.37; Claim# 41; Filed: \$156.37; Reference:	7990-000		156.37	49,558.52
04/20/11	118	LVNV Funding LLC	Dividend paid 100.00% on \$34.81; Claim# 51; Filed: \$34.81; Reference:	7990-000		34.81	49,523.71
04/20/11	119	PYOD LLC its successors and	Dividend paid 100.00% on \$65.37; Claim# 61; Filed: \$65.37; Reference:	7990-000		65.37	49,458.34

Subtotals : \$79,917.16 \$30,458.82

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-06837-BWB
Case Name: BRODY, JAMES JR
 BRODY, LISA
Taxpayer ID #: **-***1694
Period Ending: 06/14/11

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: The Bank of New York Mellon
Account: 9200-*****19-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
		assigns as assignee of	Filed: \$65.37; Reference:				
04/20/11	120	Toyota Motor Credit Corporation	Dividend paid 100.00% on \$229.20; Claim# 71; Filed: \$229.20; Reference:	7990-000		229.20	49,229.14
04/20/11	121	Chase Bank USA, N.A.	Dividend paid 100.00% on \$20.60; Claim# 81; Filed: \$20.60; Reference:	7990-000		20.60	49,208.54
04/20/11	122	LVNV Funding LLC its successors and assigns	Dividend paid 100.00% on \$188.65; Claim# 91; Filed: \$188.65; Reference:	7990-000		188.65	49,019.89
04/20/11	123	Recovery Management Systems Corporation	Dividend paid 100.00% on \$22.63; Claim# 101; Filed: \$22.63; Reference:	7990-000		22.63	48,997.26
04/20/11	124	BRODY, JAMES JR	Dividend paid 100.00% on \$48,997.26; Claim# SURPLUS; Filed: \$48,997.26; Reference:	8200-000		48,997.26	0.00

ACCOUNT TOTALS	79,917.16	79,917.16	\$0.00
Less: Bank Transfers	79,917.16	0.00	
Subtotal	0.00	79,917.16	
Less: Payments to Debtors		48,997.26	
NET Receipts / Disbursements	\$0.00	\$30,919.90	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 9200-*****19-65	120,014.10	40,096.94	0.00
Checking # 9200-*****19-66	0.00	30,919.90	0.00
	\$120,014.10	\$71,016.84	\$0.00